



JOHN L. SCOTT, SHERIFF

**County of Los Angeles**  
**Sheriff's Department Headquarters**  
**4700 Ramona Boulevard**  
**Monterey Park, California 91754-2169**



November 17, 2014

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,104.17 have been filed with the Auditor-Controller for the period of November 3, 2014, through November 9, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,104.17 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$14,104.17 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of November 3, 2014 through November 9, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/05/14	JAMIE AUSTIN	038	DETECTIVE DIVISION	11,040.17
11/06/14	MARIA DENA	039	OPERATIONS SAFE STREETS BUREAU	3,064.00
<b>TOTAL DISBURSEMENTS</b>				\$ 14,104.17

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY *[Signature]*

Voucher-038

November 5, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

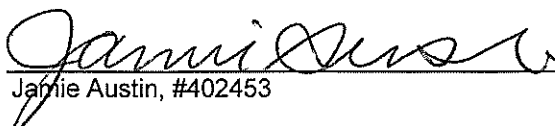
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 110514-07	\$1,000.00
15750 HOMICIDE BUREAU Control Number HOM 110514-12	\$6,797.44
15751 SPECIAL VICTIMS BUREAU Control Number SV 110514-08	\$2,652.73
15753 NARCOTICS BUREAU Control Number N 110514-12	\$590.00

TOTAL \$11,040.17

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff  
this claim in the amount of \$11,040.17

  
Jamie Austin, #402453

0309

**TO: EDDIE RIVERO, CAPTAIN**  
**OPERATION SAFE STREETS BUREAU/HSD**

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763


**AMOUNT**

**\$1,500.00**

**\$500.00**

**\$1,064.00**

**\$3,064.00**



~~EDDIE RIVERO, CAPTAIN~~

Manish K. Das 296994